Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRM = 00040/20-21

(For Other Works) Date 1../ /2020 09/12/2020

No. *1st & Final Bill*

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Indent: 40938

Bill Received No. Dated Divisional / Sub Divisional P Cash Book Voucher No.. Dated...

Work Code: **005-20-000064**

Schedule Docket No. Head of Account: P 3291 Est.Cost: **5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): Maintenance of Cremitorium, Burial Ground in ward No. 05, Jakkur

Name of Contractor and Full Address : *Sri. Praveen B.S, No. 69, Maruthinagara, 4th and 3rd and 2nd Road, Nagashetty Halli, Bangalore-94*

Reference to Agreement No. **BBMP/ EE/BTP/WO/16/ 2020-21** Date: **11.06.2020**

Certified that the measurements were taken by me on 20/11/2020 and recorded of Pages **535309-535314** of measurement Book No. **5354/19-20** and that the work is satisfactorily executed.

Contractor **Officer in-charge of work**

Certified that the measurement were taken by me on 20/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	(1st & final TIB)	471000	00
2) Deduct amount to be held in reserve being percent Rs...			
3) " Balance			
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher No Dated SD. No... Amount adjusted towards cash advance recovery of	I+	4710	00
	CGST	4206	00
	SGST	4206	00
b) Payments Now made } cost store or other material supplied.	CESS	4710	00
recovery of amount creditable to this/other work	CBI	471	00
Amount paid on this bill Cheque / Cash.	LR	3887	00
	Fine	1010	00
	Ded:	23200	00
	Cheque	447800	00
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No... dated less adjustments.			
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within.			
9) Value of Government materials supplied.			
Total amount adjusted -			

P 3291

Contractor's Signature

Received Rs (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No Dated

Cash Rs

Dated

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 14th Finance maintenance of Cremetorium & Burial Ground ರಡಿ ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 471000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ. ಇದರಲ್ಲಿ ರೂ. 23200/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 447800/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

14/12/2020

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	KSRB 2-2.1:: Earthwork excavation for foundationof buildings, water supply and sanitary lines and electrical conduitsetc, either in pits or in trenches 1.5m and above in width, in soil notexceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications and directions of engineer in charge of the work	Cum
2	KSRB 4-1.2 : Providing and laying in position plain cement concreteof Mix 1:4:8 with OPC @ 220kgs, with 40mm and down size gradedgranite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, machine mixed, concrete laid in layers notexceeding 15 cms. thick, well compacted, in foundation, including costof all materials, labour, HOM curing complete as per specifications and directions of engineer in charge of the work	Cum
3	KSRB 5.2-3 : - Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications and directions of engineer in charge of the work	Sqm
4	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications and directions of engineer in charge of the work	Sqm
5	KSRB 4-6.5 : Providing and removing centering, shuttering, strutting,propping etc., and removal of form work for columns, pillars, postand struts, square / rectangular/ polygon in plan including cost of allmaterials, labour complete as per specifications and directions of engineer in charge of the work	Sqm
6	KSRB 4.2.1 : Providing and laying in position reinforced cement concrete of Design Mix M25 with OPC @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters,columns, pillars,posts,struts,buttresses,bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM curing, complete as per specifications and directions of engineer in charge of the work	Cum
7	KSRB M2200-6 Providing T.M.T bars Fe 550 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of engineer in charge of the work	Tonne
8	KSRB 5-14: Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., complete as per specifications and directions of engineer in charge of the work	Sqm
10	KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications and directions of engineer in charge of the work	Sqm
	Total Amount	
	Add 12% GST	
	Net Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	56.73	301.39	17098.00	56.73	17098.00	
-	-	5.70	5331.29	30388.00	5.70	30388.00	
-	-	27.00	4717.48	127372.00	27.00	127372.00	
-	-	35.82	367.46	13162.00	35.82	13162.00	
-	-	11.88	468.05	5560.00	11.88	5560.00	
-	-	6.88	5965.62	41043.00	6.88	41043.00	
-	-	0.76	70630.84	53679.00	0.76	53679.00	
-	-	107.46	914.28	98249.00	107.46	98249.00	
-	-	10.35	3091.61	31998.00	10.35	31998.00	
-	-	20.71	97.51	2019.00	20.71	2019.00	
				420566.00		420566.00	
				50468.00		50468.00	
				471036.00		471036.00	

ಸುಮಾರು 471000.00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
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